

391350-2026 - Konkurss

Īrija – Vārtu uzstādīšana – DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

OJ S 108/2026 08/06/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Būvdarbi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Dublin City Council

E-pasts: procurementunit@dublincity.ie

Pircēja juridiskais statuss: Vietējās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

Apraksts: Multi Party Framework Agreement to carry out remedial works (upgrade /replacement) and ongoing preventative maintenance on Roller Shutters in Dublin City Council, excluding Dublin Fire Brigade. The duration of the framework agreement will be for 24 months with the option to extend for two further periods of 12 months each, subject to annual, periodic, and other reviews. There are approximately 250 in total that may require works and maintenance to be carried out from this framework although additional units may be identified throughout the course of this framework. The first contract to be issued under the framework, which will be used to establish the framework, will include remedial works for some of these units and will include preventative maintenance for a period of 1 year (12months) for all units included in the contract. Further information on the scope of works and specification of requirements for the initial contract will be issued to short-listed applicants at stage 2 'Invitation to Tender' stage. Future works contracts may be awarded for remedial works only, preventative maintenance only, or both remedial works and preventative maintenance depending on the requirements of the Contracting Authority (CA). The type of power operated units covered by this framework are Roller Shutters and Roller Doors. It will be a requirement of the Framework that if a Framework Member (FM) is contracted to replace a unit or carry out upgrade works on a unit that constitute a material change to the operation of the unit (as per the Machinery Directive 2023/1230/EU) the FM must provide a Declaration of Conformity for that unit as well as all of the necessary safety file documentation. Applicants will be advised that there could be more than one call-off from the framework at a time. It will be a requirement of the Framework that contractors are Private Security Authority (PSA) registered as Locksmith or Access Control. The Contracting Authority will use PW-CF9 to form the Framework and will use PW-CF5 or PW-CF6 for each individual Contract awarded under the framework. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 8071892. Please note that this project is subject to funding. Procedūras identifikators: a71428c7-f765-4f9e-bdcd-fb87356af357

Procedūras veids: Slēgta
Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Būvdarbi
Galvenā klasifikācija (cpv): 45421148 Vārtu uzstādīšana

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Dublin (IE061)
Valsts: Īrija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 650 000,00 EUR
Pamatlīguma maksimālā vērtība: 650 000,00 EUR

2.1.4. Vispārīga informācija

Papildu informācija: 1. Suppliers must register their interest in the CfT on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications. Suppliers are advised to check the Messaging box for broadcast messages and tender clarifications from the Contracting Authority which might have issued prior to the date that Supplier associated itself / expressed an interest in the CfT. 2. Please note also that all information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (www.etenders.gov.ie) only. Registration is free of charge. Dublin City Council will not accept responsibility for information relayed (or not relayed) via third parties. 3. Emailed/faxed/late tenders will not be accepted. 4. Submission of Tenders Tenders must be submitted electronically via the eTenders electronic tender facility on www.etenders.gov.ie only. Only Tenders submitted through the electronic tender facility will be accepted. Tenders submitted by any other means (including but not limited to by email, post or hand delivery) will not be accepted. Please note that the eTenders electronic tender facility closes at the stated date and time precisely. It is the responsibility of Applicants / Tenderers to use the tender facility correctly, which includes taking responsibility for the safe and timely delivery of the tender. Tenderers must ensure that they give themselves enough time to upload and submit all required documentation before the closing date/time. Tenderers should consider the fact that upload speeds vary. In order to submit a response to the electronic tender facility, please note that you must ensure <https://ted.europa.eu/TED> you have submitted the response completely. It is advisable to familiarise yourself with the new eTenders platform prior to the closing date. The Contracting Authority will not be responsible if an economic operator fails to upload their documentation or if the uploaded file (s) is/are corrupted and cannot be read by Dublin City Council. In order to facilitate assessment, Applicants / Tenderers are kindly requested to submit a single attachment inclusive of the completed questionnaire(s)/ tender(s) and all related appendices. Economic Operators should note the following when making their submission: • There is a maximum upload limit of 100MB per tender submission. • After submitting a response, the response may be modified and resubmitted as many times as may be necessary until the CfT deadline has expired. • The 'Submit' button will be disabled automatically upon the expiration of the response deadline. Below we provide an overview of the key steps. Please note that the Contracting Authority take no responsibility for these steps being the totality of the steps required as different processes may require different actions. Should you experience difficulty when uploading documents or have any queries regarding the tender submission, please contact the eTenders helpdesk directly via phone +353 818001459, Email irisheprochelpdesk@eurodyn.com or select 'Contact Us' on the home page. Accessing

documents In order to download all documents associated with a particular Call for Tender, Economic Operators must express an interest in the Call for Tender by associating a user from your organisation with the CFT. It is important to note that you must ensure you ASSOCIATE your company with this tender competition. To do this you must do the following: (a) Login to the system; (b) Locate the competition using the Advanced Search by Contracting Authority or Resource ID (c) Click on the hyperlink for the competition which will bring you to the CFT Workspace (d) In the Show CFT Menu for the competition click on the "Expression of Interest" in the drop down menu (e) Complete the "Association with the CFT" tab. (f) This will then provide you with a link to "Tender" under the Show CFT Menu Submitting your Tender In responding to a tender without an electronic ESPD, a number of steps are required. The final step involves clicking on a Submit button and receiving the following status: Submitted. All queries regarding this expression of interest/tender* must be directed to the messaging facility on www.etenders.gov.ie. CFT ID: 8071892. Queries must be in question format. Responses will be circulated to those candidates/tenderers that have registered an interest in this notice on the Irish Government procurement opportunities portal www.etenders.gov.ie. The details of the party making the query will not be disclosed when circulating the response. All queries must be submitted by 12 noon on 23rd June 2026 to enable issue of responses to all interested parties. 6. Refer to document 'Additional Information' available to download from www.etenders.gov.ie using Resource ID 8071892 for further information.

Juridiskais pamats:

Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Iepirkuma dokumenti

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

Apraksts: Multi Party Framework Agreement to carry out remedial works (upgrade /replacement) and ongoing preventative maintenance on Roller Shutters in Dublin City Council, excluding Dublin Fire Brigade. The duration of the framework agreement will be for 24 months with the option to extend for two further periods of 12 months each, subject to annual, periodic, and other reviews. There are approximately 250 in total that may require works and maintenance to be carried out from this framework although additional units may be identified throughout the course of this framework. The first contract to be issued under the framework, which will be used to establish the framework, will include remedial works for some of these units and will include preventative maintenance for a period of 1 year (12months) for all units included in the contract. Further information on the scope of works and specification of requirements for the initial contract will be issued to short-listed applicants at stage 2 'Invitation to Tender' stage. Future works contracts may be awarded for remedial works only, preventative maintenance only, or both remedial works and preventative maintenance depending on the requirements of the Contracting Authority (CA). The type of power operated units covered by this framework are Roller Shutters and Roller Doors. It will be a requirement of the Framework that if a Framework Member (FM) is contracted to replace a unit or carry out upgrade works on a unit that constitute a material change to the operation of the unit (as per the Machinery Directive 2023/1230/EU) the FM must provide a Declaration of Conformity for that unit as well as all of the necessary safety file documentation. Applicants will be advised

that there could be more than one call-off from the framework at a time. It will be a requirement of the Framework that contractors are Private Security Authority (PSA) registered as Locksmith or Access Control. The Contracting Authority will use PW-CF9 to form the Framework and will use PW-CF5 or PW-CF6 for each individual Contract awarded under the framework. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 8071892. Please note that this project is subject to funding.
Iekšējais identifikators: 0

5.1.1. Mērķis

Līguma veids: Būvdarbi

Galvenā klasifikācija (cpv): 45421148 Vārtu uzstādīšana

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Dublin (IE061)

Valsts: Īrija

5.1.3. Paredzamais ilgums

Darbības termiņš: 48 Mēneši

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 650 000,00 EUR

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.7. Stratēģiskais iepirkums

Stratēģiskā iepirkuma mērķis: Nav stratēģiskā iepirkuma

Zaļā iepirkuma kritēriji: Zaļā publiskā iepirkuma valsts kritēriji

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Iepirkuma dokuments

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

Procedūra notiks secīgos posmos. Katrā posmā daži dalībnieki var tikt izslēgti

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Valodas, kurās neoficiāli pieejami iepirkuma dokumenti (vai to daļas): angļu valoda

Termiņš papildu informācijas pieprasīšanai: 23/06/2026 12:00:00 (UTC+01:00) Centrāleiropas laiks, Rietumeiropas vasaras laiks

Adrese, kur pieejami iepirkuma dokumenti: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8071892>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8071892>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda

Elektroniskais katalogs: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts
Dalības pieprasījumu saņemšanas termiņš: 07/07/2026 12:00:00 (UTC+01:00) Centrāleiropas laiks, Rietumeiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē
Elektroniskie rēķini: Prasīts
Tiks izmantoti elektroniskie pasūtījumi: jā
Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni

Pamat nolīgums:

Pamat nolīgums ar konkursa atsākšanu
Maksimālais dalībnieku skaits: 0

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: The High Court of Ireland
Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Dublin City Council
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: The High Court of Ireland
Organizācija, kas saņem dalības pieprasījumus: Dublin City Council
Organizācija, kas apstrādā piedāvājumus: Dublin City Council

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Dublin City Council
Reģistrācijas numurs: IE47732154U
Pasta adrese: Civic Offices, Wood Quay
Pilsēta: Dublin
Pasta indekss: D08 RF3F
Valsts apakšiedalījums (NUTS): Dublin (IE061)
Valsts: Īrija
E-pasts: procurementunit@dublincity.ie
Tālrunis: 01 2222222
Interneta adrese: <https://www.dublincity.ie>
Pircēja profils: <https://www.dublincity.ie>

Šīs organizācijas lomas:

Pircējs
Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem
Organizācija, kas saņem dalības pieprasījumus
Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: The High Court of Ireland
Reģistrācijas numurs: The High Court of Ireland
Departamenti: The High Court of Ireland
Pasta adrese: Four Courts, Inns Quay, Dublin 7
Pilsēta: Dublin

Pasta indekss: D07 WDX8

Valsts apakšiedalījums (NUTS): Dublin (IE061)

Valsts: Īrija

E-pasts: HighCourtCentralOffice@courts.ie

Tālrunis: +353 1 8886000

Šis organizācijas lomas:

Pārskatīšanas organizācija

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. **ORG-0003**

Oficiālais nosaukums: European Dynamics S.A.

Reģistrācijas numurs: 002024901000

Departaments: European Dynamics S.A.

Pilsēta: Athens

Pasta indekss: 15125

Valsts apakšiedalījums (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Valsts: Grieķija

E-pasts: eproc-esender@eurodyn.com

Tālrunis: +30 2108094500

Šis organizācijas lomas:

TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: 2bce0b89-cf52-4726-a65a-23b5c226ecd4 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 05/06/2026 12:42:22 (UTC+01:00) Centrāleiropas laiks,

Rietumeiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 391350-2026

OV S sērijas izdevuma numurs: 108/2026

Publicēšanas datums: 08/06/2026